SCANNED JUL 0.7 2015

-Form **990**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

2014

Open to Public

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at years its routform990.

_	mal Revenu	e Service Information about Form 990 and its instructions is a	www.irs.g	ov/form990		mspecific	
<u>A</u>	For the 2		and ending	01		, 20 15	
В	Check if a	pplicable C Name of organization Boys' Home Association			D Employe	er identification num	nber
	Address o	change Doing business as				59-0624369	
	Name cha	nge Number and street (or P O box if mail is not delivered to street address)	Room/suite		E Telephon	e number	
	Initial retu	m P.O. Box 8789				904-424-4443	
V	Final return	Aterminated City or town, state or province, country, and ZIP or foreign postal code					
	Amended	retum Jacksonville, Florida 32239			G Gross re	ceipts \$ 11	,646 00
	Applicatio	n pending F Name and address of principal officer Franklin D. Japour		H(a) is thus a gr	oup return for s	ubordinates? 🔲 Yes 🛭	 ✓ No
		P.O. Box 8789, Jacksonville, Florida 32239		H(b) Are all s	ubordinates	included? Yes	 ✓ No
	Tax-exem	pt status	527	If "No	o," attach a	list (see instructions	s)
J	Website:	· · · · · · · · · · · · · · · · · · ·		H(c) Group	exemption i	number ▶	
K	Form of or	ganization ☐ Corporation ☐ Trust ☐ Association ☐ Other ► L Yes	ar of formation	1914	M State	of legal domicile	FL
Р	art I	Summary					
	1 E	Briefly describe the organization's mission or most significant activities:	Business	Closed			
9							
& Governance	_						
E	2 (Check this box ▶ ☑ if the organization discontinued its operations or di	sposed of	more than	25% of ı	ts net assets.	
õ					3		3
8		Number of independent voting members of the governing body (Part VI,			4		0
ies		Total number of individuals employed in calendar year 2014 (Part V, line			5		
Activities		Fotal number of volunteers (estimate if necessary)			6		2
Ą		Fotal unrelated business revenue from Part VIII, column (C), line 12 .			7a		0
-	L.				7b		
	 - 	Totalioated Sasiross taxasis insolite from State Sasiross 1, iii o o		Pnor Ye		Current Year	
Revenue	8 (Contributions and grants (Part VIII, line 1h)			9,173.00		,646.00
		Program service revenue (Part VIII, line 2g)	34	00.00			
		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	· · ·	·			00.00
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).			00.00		00.00
	1	Fotal revenue—add lines 8 through 11 (must equal Part VIII, column (A), lin	20 12)		00.00	44	00.00
	7	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		54	9,173.00	11	,646.00
	1				00.00		00.00
	م جدا	Benefits paid to or for members (Part IX, column (A), line 4)		1	7,400.00	· · ·	800.00
Expenses	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines	· · -		00.00		00.00
Ë	16a F	Professional fundraising fees (Part IX, column (A), line 11e)			00.00		00.00
នី	b]	Total fundraising expenses (Part IX, column (D), line 25)	00.00				
_	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	· -		1,592.00		<u>,867.00</u>
		Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25	· —	50	8,992.00	41	<u>,667.00</u>
_	+	Revenue less expenses. Subtract line 18 from line 12			0,181.00		,021.00
Assets or			Be	ginning of Cur	ment Year	End of Year	
386	20	Total assets (Part X, line 16)	• •	72	6,387.00		00.00
Find	21	Total liabilities (Part X, line 26)	· ·		00.00		00.00
-		Net assets or fund balances. Subtract line 21 from line 20		72	6,387.00		00.00
_	art II	Signature Block					
Ur	nder penalti	ies of perjury, I declare that I have examined this return, including accompanying scheduler	s and stateme	nts, and to th	ne best of m	ny knowledge and be	elief, it is
	e, correct,	and complete Declaration of preparer (other than officer) is based on all information of while	cn preparer na	as any knowle	sođe		
٠.		Mender W. Gasan					
Sign Here		Signature of officer		Dat		. 17015	
		Franklin D. Japour Chair			7 /4	ay 2015	
		Type or pnnt name and title					
Pa	nid	Print/Type preparer's name Preparer's signature	Date		Check [∏ if P∏N	
	eparer	,			self-emp		
	se Only	1= .		Firm	's EIN ▶		
_	<u>-</u>	Firm's address ▶		Pho	ne no		
Ma	y the IRS	S discuss this return with the preparer shown above? (see instructions)				Yes [No
For	Paperwo	ork Reduction Act Notice, see the separate instructions.	Cat No	11282Y		Form 99	0 (2014)

orm 99	90 (2014)		Page 2
Part I			
4	Check if Schedule O contains a response or note	e to any line in this Part III	<u> </u>
1	Briefly describe the organization's mission: Business Closed		
	Business Closed		
2	Did the organization undertake any significant program s prior Form 990 or 990-EZ?	services during the year which we	
	If "Yes," describe these new services on Schedule O.		· · · · · · · Yes 🗸 No
3	Did the organization cease conducting, or make sign	nificant changes in how it conc	lucts, any program
	_		
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplish		
	expenses. Section 501(c)(3) and 501(c)(4) organizations the total expenses, and revenue, if any, for each program		nt of grants and allocations to others,
	the total expenses, and revenue, it any, for each program	r service reported.	
4a	(Code:) (Expenses \$ includin	g grants of \$	(Revenue \$
	None		
		_	
4h	(Code) \(\(\(\)		(Daniel 1997)
4b	(Code:) (Expenses \$includin		
			·
4c	(Code:) (Expenses \$ including	g grants of \$)	(Revenue \$)
	•••••		
	••••••		
			••••••••••••••••••
			•••••••••••••••••••••••••••••••••••••••
		•••••	
	••••••		
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 00	.00	

Form 990 (2014)

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
_	complete Schedule A	1	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		✓_
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		√
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.			1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.	10		-
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		✓
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>·</u>
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		√
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		/
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II			
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	18		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19		✓
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		1
	1. 100 to 110 200, did the organization attach a copy of its addition infancial statements to this return?	400		Ψ

Fait	Checkist of nequired schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Yes	No
22	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_	1
	Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	,	1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		1
d 25a	Did the organization act as an "on behalf of" Issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	-	,
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	/	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	✓	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		7
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O		_	
	The state of the s	38	٧	

Form **990** (2014)

Part				
	Check if Schedule O contains a response or note to any line in this Part V	• •	<u> [</u>	<u>]</u>
10	Fate-the number reported in Box 2 of Farm 1006 Fate- 0 do to a subject to		Yes No	_
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
·	reportable gaming (gambling) winnings to prize winners?	1c	1	
2a				-
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		- * -	-
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	1	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	1	-
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	-	Ť	-
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	-		
	account)?	4a	✓	
b	If "Yes," enter the name of the foreign country: ▶			_
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	✓	
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	✓	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	✓	_
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b	- ✓	_
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	_		
		7a		_
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	-	-
·	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed duning the year	10	- •	-
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	1	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f	7	-
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	1	-
ň	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	1	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			-
	sponsonng organization have excess business holdings at any time during the year?	8	- ✓	
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	✓	
b	Did the sponsonng organization make a distribution to a donor, donor advisor, or related person?	9b	✓	
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b 0			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
40-	· <u>[115]</u>	40-		
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		_
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
ıs a	Is the organization licensed to issue qualified health plans in more than one state?	13a	1	-
a	Note. See the instructions for additional information the organization must report on Schedule O.	100		-
b	Enter the amount of reserves the organization is required to maintain by the states in which		1	
-	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1 1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	1	-
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	1	_

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 thr response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes				
	Check if Schedule O contains a response or note to any line in this Part VI				
Section	on A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 3			
	If there are material differences in voting rights among members of the governing body, or				
	of the governing body delegated broad authority to an executive committee or similar				
	committee, explain in Schedule O.	416			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business re	1b 0			
~	any other officer, director, trustee, or key employee?		2		1
3	Did the organization delegate control over management duties customanly performed by or u			-	
·	supervision of officers, directors, or trustees, or key employees to a management company or other		3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 99		4		
5	Did the organization become aware during the year of a significant diversion of the organization		5		
6	Did the organization have members or stockholders?		6		1
7 a	Did the organization have members, stockholders, or other persons who had the power to e				
	one or more members of the governing body?		7 a		✓_
b	Are any governance decisions of the organization reserved to (or subject to approval	• .			1
	stockholders, or persons other than the governing body?		7b		_
8	Did the organization contemporaneously document the meetings held or written actions und	dertaken during			
	the year by the following:		_		_
а	The governing body?		8a		√
Ъ	Each committee with authority to act on behalf of the governing body?		8b		✓
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		,
Soction	on B. Policies (This Section B requests information about policies not required by the		•	nde l	✓
Secu	on b. Policies (This Section B requests information about policies not required by the	internar reven		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		1
	If "Yes," did the organization have written policies and procedures governing the activities of	such chapters,			_
	affiliates, and branches to ensure their operations are consistent with the organization's exemp		10b		✓
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	e filing the form?	11a		✓
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		✓
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e nse to conflicts?	12b		✓
С	Did the organization regularly and consistently monitor and enforce compliance with the p	olicy? If "Yes,"	_		
	describe in Schedule O how this was done		12c		√
13	Did the organization have a written whistleblower policy?		13		√
14	Did the organization have a written document retention and destruction policy?	nd approval by	14		-
15	Did the process for determining compensation of the following persons include a review a independent persons, comparability data, and contemporaneous substantiation of the deliberation				
	The organization's CEO, Executive Director, or top management official		15a		1
a b	Other officers or key employees of the organization		15b		-
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				<u> </u>
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or simil	ar arrangement			
	with a taxable entity during the year?		16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization	to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to				
	organization's exempt status with respect to such arrangements?		16b	ļ <u> </u>	✓_
	on C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ► FL	- 1 000 T (0 - 1)		-\(0\)-	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, at available for public inspection. Indicate how you made these available. Check all that apply.	in aan-i (Section	1 501(ပ)(၁)S	only)
	·	andula (1)			
19	Own website Another's website Upon request Other (explain in Schools in Schools of Other (and if so, how) the organization made its governing document		proet	nolic	/ and
13	financial statements available to the public during the tax year.	no, confide or file		PO110)	,, and
20	State the name, address, and telephone number of the person who possesses the organization	n's books and re	cords	: ▶	
-	Franklin D Japour P.O. Box 8789 Jacksonville, FI 904-424-4443				

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1	6	Pan
-	е	rao

Part VII	Compensation of Officers,	Directors,	Trustees,	Key Employees,	Highest Compensa	ted Employees, and
-	Independent Contractors					

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor	any relate	d orga	anız	atio	n c	ompe	nsa	ted any curren	t officer, director	, or trustee.
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box of individua	unles	Pos eck s pe	more rson	than coth side is both or/bust Highest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Franklin D Japour	10			,						
Board Chair, Sec/Treasurer			<u> </u>	✓			<u> </u>	00.00	00.00	00.00
(2) Fred Woolverton	5									
Director			<u> </u>	1	—		<u> </u>	00.00	00.00	00.00
(3) Russell Grice	5		1	١,	1		1	1		
Director		<u> </u>	_	~		 -	<u> </u>	00.00	00.00	00 00
(4)	 									
(5)										
(6)										
(7)			-							
(8)										
(9)										
(10)										
(11)										
(12)	1									
(13)										
(14)	1									

Part	VII Section A. Officers, Directors, Trust (A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do n box, office or directo	ot ch	Pos leck s pe	tion more	than of the state	ne an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation related organization (W-2/1099-M	le n from ons	Estir amo ot compe fror organ and i	rated unt of ther ensation the inzations related izations	1
(15)														
(16)												•		
(17)														
												-		
				_	!									
				_										
					_									
(24)														
(25)													-	
1b c d	Sub-total	VII, Section	n A 	•	•		•	▶ ▶ •) w	00.00 00.00 00.00 /ho received m	(00.00 00.00 00.00 00,000 o	f		00.00 00.00 00.00
													Yes	No
3	Did the organization list any former of employee on line 1a? If "Yes," complete						-	emp	oloyee, or high · · · · ·	est compe	nsated	3		1
4	For any individual listed on line 1a, is the organization and related organizations individual											4		1
5	Did any person listed on line 1a receive of for services rendered to the organization										dividual	5		√
	n B. Independent Contractors										0400.6	20.6		
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	Iress							(B) Description of s	ervices	Co	(C) mpens	ation	
None														
										-				
		<u>.</u>						\vdash						
2	Total number of independent contractor received more than \$100,000 of compen							tr	hose listed ab	ove) who				

Form **990** (2014)

Part	VIII	Statement of Revenue		D 4 1 1111		_
		Check if Schedule O contains a response or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
के क	1a	Federated campaigns 1a 00.00				
ran	ь	Membership dues 1b 00.00				
s, G	С	Fundraising events 1c 00.00				
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations 1d 00.00				
ıs, (imil	e	Government grants (contributions) 1e 00.00		İ	į	
tior er S	f	All other contributions, gifts, grants,]	
th di		and similar amounts not included above 1f 11,645.00			i	
onti nd C	g	Noncash contributions included in lines 1a-1f \$ 00.00				
	h	Total. Add lines 1a–1f	11,645.00			· · · · · · · · · · · · · · · · · · ·
Program Service Revenue		Business Code				
Seve.	2a b		00.00	00.00	00.00	00.00
Ge F	C		00.00	00.00	00.00	00.00
ΘZ	d		00.00	00.00	00.00	00.00
SE	e		00.00	00.00	00.00	00.00
<u> </u>	f	All other program service revenue .	00.00	00.00	00.00	00.00
P	g	Total. Add lines 2a–2f	00.00			
	3	Investment income (including dividends, interest,				
		and other similar amounts)	00.00	00.00	00.00	00.00
	4	Income from investment of tax-exempt bond proceeds ▶	00.00	00.00	00.00	00.00
	5	Royalties	00.00	00.00	00.00	00.00
		(i) Real (ii) Personal		707		
	6a	Gross rents .				
	b	Less: rental expenses Rental income or (loss)	i			
	C d	Net rental income or (loss)	00.00	00.00	00.00	00.00
	7a	Gross amount from sales of (i) Secunties (ii) Other	00.00	00.00	00.00	00.00
	,	assets other than inventory				
	ь	Less: cost or other basis				
		and sales expenses .			_	
	С	Gain or (loss)				
	d	Net gain or (loss)	00.00	00.00	00.00	00.00
venue	8a	Gross income from fundraising events (not including \$				
Other Re		of contributions reported on line 1c). See Part IV, line 18 a				
\$		Less: direct expenses b		1		
		Net income or (loss) from fundraising events .	00.00		00.00	00.00
	9a	Gross income from gaming activities. See Part IV, line 19 a				
	b	Less: direct expenses b				
	1	Net income or (loss) from gaming activities	00.00	00.00	00.00	00.00
	10a	Gross sales of inventory, less returns and allowances a				
	ь	Less: cost of goods sold b				
	C	Net income or (loss) from sales of inventory	00.00	00.00	00.00	00.00
		Miscellaneous Revenue Business Code				
	11a					
	b					
	С					
	d	All other revenue				
	12	Total. Add lines 11a–11d	00.00	00.00		00.00
		TO RELIEVE FIGUE & OCCUPATION OF THE PROPERTY	11 E/E 00!	ומח מח	00.00	

Part IX Statement of Functional Expenses

organizations must complete all c	

Check if Schedule O contains a response or note to any line in this Part IX					
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	00.00	00.00		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	00.00	00.0		
3	Grants and other assistance to foreign	00.00			· ·
•	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	00.00	00.00		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	800.00	00.00	· · · · · · · · · · · · · · · · · · ·	
J	trustees, and key employees				
•		00.00	00.00	00.00	00.00
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and		i		
_	persons described in section 4958(c)(3)(B)	00.00	00.00	00.00	00.00
7	Other salaries and wages	00.00	00.00	00.00	00.00
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	00.00	00.00	00.00	00.00
9	Other employee benefits	00.00	00.00	00.00	00.00
10	Payroll taxes	00.00	00.00	00.00	00.00
11	Fees for services (non-employees):	1			
а	Management	00.00	00.00	00.00	00.00
b	Legal	5,840.00	00.00	00.00	00.00
C	Accounting	5,500.00	00.00	00.00	00.00
d	Lobbying	00.00	00.00	00.00	00.00
е	Professional fundraising services. See Part IV, line 17	00.00			00.00
f	Investment management fees	00.00	00 00	00.00	00.00
g	Other. (If line 11g amount exceeds 10% of line 25, column				•
Ū	(A) amount, list line 11g expenses on Schedule O.)	00.00	00.00	00.00	00.00
12	Advertising and promotion	00.00	00.00	00.00	00.00
13	Office expenses	278.00	00.00	00.00	00.00
14	Information technology	00.00	00.00	00.00	00.00
15	Royalties	00.00	00.00	00.00	00.00
16	Occupancy	25,691.00	00.00	00.00	00.00
17	Travel		00.00	00.00	00.00
18	Payments of travel or entertainment expenses	2,959.00	00.00	00.00	00.00
10	for any federal, state, or local public officials				
40		00.00	00.00	00.00	00.00
19	Conferences, conventions, and meetings .	00.00	00.00	00.00	00.00
20	Interest	00.00	00.00	00.00	00.00
21	Payments to affiliates	00.00	00.00	00.00	00.00
22	Depreciation, depletion, and amortization .	00.00	00.00	00.00	00.00
23	Insurance	599.00	00.00	00.00	00.00
24	Other expenses. Itemize expenses not covered		VA\$5		
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а		00.00	00.00	00.00	00.00
b		00.00	00.00	00.00	00.00
C		00.00	00.00	00.00	00.00
d		00.00	00.00	00.00	00.00
е	All other expenses	00.00	00.00	00.00	00.00
25	Total functional expenses. Add lines 1 through 24e	41,667.00	00.00	00.00	00.00
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if				
	following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

1 Cash—non-interest-bearing	(B) End of year 00.00 00.00 00.00 00.00
2 Savings and temporary cash investments	00.00 00.00 00.00
2 Savings and temporary cash investments	00.00
4 Accounts receivable, net	00.00
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	
trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	00.00
6 Loans and other receivables from other disqualified persons (as defined under section	00.00
	l .
sponsonng organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	00.00
7 Notes and loans receivable, net	00.00
8 Inventories for sale or use	00.00
9 Prepaid expenses and deferred charges	00.00
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 00.00	
b Less: accumulated depreciation 10b 00.00 650,075.00 10c	00.00
11 Investments—publicly traded securities	00.00
12 Investments—other securities. See Part IV, line 11	00.00
13 Investments—program-related. See Part IV, line 11	00.00
14 Intangible assets	00.00
15 Other assets. See Part IV, line 11	00.00
16 Total assets. Add lines 1 through 15 (must equal line 34)	00.00
17 Accounts payable and accrued expenses	00.00
18 Grants payable	00.00
19 Deferred revenue	00.00
20 Tax-exempt bond liabilities	00.00
21 Escrow or custodial account liability. Complete Part IV of Schedule D . 00.00 21	00.00
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	
disqualified persons. Complete Part II of Schedule L	00.00
20 0000 = 10 00000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 00000 = 10 00000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 00000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 0000 = 10 000000 = 10 00000 = 10 00000 = 10 00000 = 10 00000 = 10 0000 = 10 000	00.00
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X	00.00
00.00 25	00.00
26 Total liabilities. Add lines 17 through 25	00.00
27 Unrestricted net assets	00.00
28 Temporarily restricted net assets	00.00
29 Permanently restricted net assets	00.00
Complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets	
30 Capital stock or trust pnncipal, or current funds	00.00
31 Paid-in or capital surplus, or land, building, or equipment fund	00.00
32 Retained earnings, endowment, accumulated income, or other funds . 00.00 32	00.00
33 Total net assets or fund balances	00.00
34 Total liabilities and net assets/fund balances	00.00

Page	1	2

Part XI	Reconciliation of Net Assets				
	Neconomation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>		
1 To	otal revenue (must equal Part VIII, column (A), line 12)	1		11,6	<u> </u>
2 To	otal expenses (must equal Part IX, column (A), line 25)	2		41,6	67.00
3 R	evenue less expenses. Subtract line 2 from line 1	3		-30,0	21.00
4 No	et assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		76,3	312.00
5 No	et unrealized gains (losses) on investments	5			00.00
6 D	onated services and use of facilities	6			00.00
7 In	vestment expenses	7			00.00
	rior period adjustments	8			00.00
	ther changes in net assets or fund balances (explain in Schedule O)	9		-46,2	290.00
	et assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	3, column (B))	10			00.00
Part XI	Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		
				Yes	No
	ccounting method used to prepare the Form 990: 🗌 Cash 🛮 🖸 Accrual 🔻 🔲 Other]
	the organization changed its method of accounting from a pnor year or checked "Other," ex	plain in			
So	chedule O.				·
	ere the organization's financial statements compiled or reviewed by an independent accountant?		2a		✓_
	"Yes," check a box below to indicate whether the financial statements for the year were com	oiled or			}
re	viewed on a separate basis, consolidated basis, or both:		1		!
	Separate basis		<u>-</u>	1	
	ere the organization's financial statements audited by an independent accountant?		2b		✓
	"Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a			, ا
se	eparate basis, consolidated basis, or both:		İ		,
_	Separate basis				
	"Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or		İ		
	the audit, review, or compilation of its financial statements and selection of an independent accou		2c	<u> </u>	
	the organization changed either its oversight process or selection process during the tax year, ex	plaın ın			
	chedule O.				
3a As	s a result of a federal award, was the organization required to undergo an audit or audits as set	forth in	ļ		
th	e Single Audıt Act and OMB Circular A-133?		3a		✓
	"Yes," did the organization undergo the required audit or audits? If the organization did not under				
re	quired audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		

-SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047 2014 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

	tt Aintian Inc					59-062	4260	
Par	Home Association, Inc. Reason for Public Char	rity Status (All	organizations must	complet	e this pa			_
	rganization is not a private founda						*	_
1	☐ A church, convention of church		,		-	•		
2	A school described in section	170(b)(1)(A)(ii). (Attach Schedule E.)					
3	☐ A hospital or a cooperative hos							
4	A medical research organization hospital's name, city, and state		njunction with a hosp	oital descr	ribed in s	ection 170(b)(1)(A)(iii). Enter the	
5	An organization operated for the		college or university	owned or	operate	d by a government	al unit desc n be	ed in
	section 170(b)(1)(A)(iv). (Comp	olete Part II.)						
6	A federal, state, or local govern						46	1: -
7	An organization that normally described in section 170(b)(1)	(A)(v1). (Complete	e Part II.)		a govern	nmental unit or from	i trie general pi	DIIC
8	A community trust described in							
9	An organization that normally receipts from activities related support from gross investme acquired by the organization a	I to its exempt to nt income and fter June 30, 197	function s—s ubject to unrelated business t '5. See section 509(a	certain o taxable in a)(2). (Con	exception ncome (la nplete Pa	ns, and (2) no more ess section 511 tag art III.)	than 331/3% o	of its
10	An organization organized and							
11	An organization organized and one or more publicly supported the box in lines 11a through 11a	l organizations de	escribed in section 50	09(a)(1) o	r section	509(a)(2). See secti	on 509 (a)(3). C	es of heck
a	☐ Type I. A supporting organiz the supported organization(s organization. You must com) the power to re	gularly appoint or ele					
b		-		nection w	ıth ıts suı	pported organization	(s), by having	
	control or management of the organization(s). You must control or management of the organization of the or	e supporting org	anizatio n vested in th					d
C	☐ Type III functionally integrated its supported organization(s)						y integrated wit	th,
d	☐ Type III non-functionally in that is not functionally integr requirement (see instructions	ated. The organi	zation generally must	satisfy a	dıstrıbuti	on requirement and		
е	O o o de alla de la constata a compania	ation received a	wntten determination	from the	IRS that	it is a Type I, Type I	I, Type III	
f	Enter the number of supported	-						\neg
g			orted organization(s).					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section		rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (s instructions)	ee
			(see instructions))	Yes	No	1		
—— (A)								
(B)		-,		 				
(C)							-	
				<u> </u>				
(D)	 			ļ				
(E)				<u></u>				
Tota	1							

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support			-			·
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	187,361.00	100,248.00	149,513.00	549,173 00	11,646.00	997,941 00
2	Tax revenues levied for the	,					
	organization's benefit and either paid						
	to or expended on its behalf	00.00	00.00	00.00	00.00	00.00	00.00
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	00.00	00.00	00.00	00.00	00.00	00.00
4	Total. Add lines 1 through 3	187,361.00	100,248.00	149,513.00	549,173.00	11,646.00	997,941.00
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on	!					
	line 1 that exceeds 2% of the amount			1			
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						997,941.00
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	187,361.00	100,248.00	149,513.00	549,173.00	11,646.00	997,941 00
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar	1					
	sources	00.00	00.00	00.00	00.00	00.00	00.00
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on	00.00	00.00	00.00	00.00	00.00	00.00
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)	00.00	00.00	00.00	00.00	00.00	00.00
11	Total support. Add lines 7 through 10	L					997,941.00
12	Gross receipts from related activities, etc					12	997,947.00
13	First five years. If the Form 990 is for the	-			, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he			· · · · ·		• • • • •	· · · ·
	on C. Computation of Public Suppor			4 . 1 (6)	· -		0/
14	Public support percentage for 2014 (line					15	100 %
15	Public support percentage from 2013 Sct 331/2% support test—2014. If the organi						100 %
16a	box and stop here. The organization qua						
b	331% support test—2013. If the organ	-		-			_
b	check this box and stop here. The organ						. > 🗆
17a		014. If the orga	ınızatıon did n	ot check a box	on line 13, 16	a, or 16b, and	line 14 ıs
	10% or more, and if the organization me						
	Part VI how the organization meets the "f	facts-and-circu	ımstanc es" tes	st. The organiz	ation qualifies	as a publicly s	upported
	organization						. ▶ 🗆
b	10%-facts-and-circumstances test-2	013. If the orga	anization did n	ot ch e ck a box	on line 13, 16	a, 16b, or 17a,	, and line
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization m				•	•	
	supported organization						_
18	Private foundation. If the organization di						
	instructions			<u> </u>			. ▶ □

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			•			<u> </u>
Calen	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")		[
2	Gross receipts from admissions, merchandise			1			
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose				:		
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513					ļ	
4	Tax revenues levied for the						
	organization's benefit and either paid					,	
	to or expended on its behalf				•	ł	
5	The value of services or facilities			<u> </u>		<u> </u>	
_	furnished by a governmental unit to the		İ				
	organization without charge		1		ł	1	
6	Total. Add lines 1 through 5		 		 		
	Amounts included on lines 1, 2, and 3		<u> </u>	· · · · · · · · · · · · · · · · · · ·			-
	received from disqualified persons .						
h	Amounts included on lines 2 and 3		 	 		· · · · · ·	
Ь	received from other than disqualified		1			1	
	persons that exceed the greater of \$5,000					İ	
	or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b		 	 		 	
8	Public support (Subtract line 7c from						
•	line 6.)		1				
Secti	on B. Total Support		L	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	(4) 2010	(2) 2311	(5) 23:2	(4, 2515	(6) 2511	(1) 10141
10a							
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
ь	Unrelated business taxable income (less		-				
_	section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b				 		
11	Net income from unrelated business		-	<u> </u>			-
••	activities not included in line 10b, whether		1				
	or not the business is regularly carried on			1	1		
12	Other income. Do not include gain or					 	
	loss from the sale of capital assets	[ļ			
	(Explain in Part VI.)			1	1		
13	Total support. (Add lines 9, 10c, 11,					-	
	and 12.)						
14	First five years. If the Form 990 is for the	ne organization	n's first, secon	d, third, fourth	n, or fifth tax v	ear as a section	on 501(c)(3)
	organization, check this box and stop he				•		
Secti	on C. Computation of Public Support						
15	Public support percentage for 2014 (line	8, column (f) d	ivided by line 1	13, column (f))		15	%
16	Public support percentage from 2013 Sci		•				%
	on D. Computation of Investment In						·········
17	Investment income percentage for 2014			y line 13, colu	mn (f))	17	%
18	Investment income percentage from 201:	•	• •	•	• • •		%
19a	331/3% support tests-2014. If the organ						%, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests-2013. If the organiz					_	
-	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d						

Part IV **Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Secti	on A. All Supporting Organizations		1	
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	Yes	No
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9 a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
1 0 a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
h	below, the governing body of a supported organization? A family member of a person described in (a) above?	11a 11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
	on B. Type I Supporting Organizations	110		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	'		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes, " explain in Part	'		
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
	Abbus a majority of the approximation to discontinuous and a state of the state of	r	Yes	No
1	Were a majority of the organization's directors or trustees duning the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the pnor tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.			
Section	on E. Type III Functionally-Integrated Supporting Organizations	3	L	Щ
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	nstru	CUON	S):
a b	☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	ee ins	tructi	one)
		00		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			}
	those supported organizations and explain how these activities directly furthered their exempt purposes,	1		
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	1		
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
_	•	2b	 -	<u> </u>
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		ĺ	
а	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
-	of the supported organizations? If "Yes " describe in Part VI the mile played by the expension in the manufacture of the supported organizations of the supported organization in the manufacture in Part VI the mile played by the expension in the manufacture in	26	1	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of pnor-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)	6		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount	0	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recovenes of pnor-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in pnor year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional instructions).	y-in	tegrated Type III support	ing organization (see

Part) Supporting Organi	zations (continued)			
Secti	on D - Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish exempt purposes					
2						
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purp	nizations				
4	Amounts paid to acquire exempt-use assets					
5_	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions.		,			
	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive			
	(provide details in Part VI). See instructions.					
9	Distributable amount for 2014 from Section C, line 6					
10	Line 8 amount divided by Line 9 amount					
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014		
1	Distributable amount for 2014 from Section C, line 6			•		
2	Underdistributions, if any, for years prior to 2014					
	(reasonable cause required-see instructions)					
3	Excess distributions carryover, if any, to 2014:					
a						
<u>b</u>						
C				· · · · · · · · · · · · · · · · · · ·		
d						
е	From 2013					
<u>f</u>	Total of lines 3a through e					
g	Applied to underdistributions of prior years					
<u>h</u>	Applied to 2014 distributable amount		-			
<u>i</u> _	Carryover from 2009 not applied (see instructions)					
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distributions for 2014 from Section					
	D, line 7:					
a	Applied to underdistributions of prior years			 · · · · · · · · · · · · · · · · · ·		
b_	Applied to 2014 distributable amount Remainder. Subtract lines 4a and 4b from 4.					
<u>c</u>						
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount					
	greater than zero, see instructions).					
6	Remaining underdistributions for 2014. Subtract lines 3h			<u> </u>		
U	and 4b from line 1 (if amount greater than zero, see					
	instructions).					
7	Excess distributions carryover to 2015. Add lines 3j					
•	and 4c.					
8	Breakdown of line 7:					
a	<u></u>					
b						
c						
d	Excess from 2013					
e	Excess from 2014					
	· · · · · · · · · · · · · · · · · · ·					

	rage C
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions.)
·	

SCHEDULE N (Form 990 or 990-EZ)

epartment of the Treasury

Department of the Treasury Internal Revenue Service Name of the organization

Liquidation, Termination, Dissolution, or Significant Disposition of Assets

► Complete if the organization answered "Yes" to Form 990, Part IV, lines 31 or 32; or Form 990-EZ, line 36.

Attach certified copies of any articles of dissolution, resolutions, or plans.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule N (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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2014 Open to Publi

Inspection Employer identification number

Boys' Home Association, Inc.,					<i>S</i>	59-0624369
Part I Liquidation, Termination, or Dissolution. Complete	Dissolution.	Complete this part if	the organization an	swered "Yes" to F	Liquidation, Termination, or Dissolution. Complete this part if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36.	m 990-EZ, line 36.
1 (a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EiN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if tax-exempt) or type of entity
Net Sale proceeds primary campus	11/30/2014	2,045,076.51	2,045,076.51 Net Proceeds	30-0245987	Jospeh & Gertrude LaRose Foundation	501 C (3) A
2 Did or will any officer, director, trustee, or key employee of the organization:	tee, or key emplo	yee of the organizatio	ë			Yes No
a Become a director or trustee of a successor or transferee organization?	uccessor or trans	sferee organization?				/ 2a /
b Become an employee of, or independent contractor for, a successor or transferee organization?	ndent contractor	for, a successor or tra	ansferee organization?			. 2b
c Become a direct or indirect owner of a successor or transferee organization?	of a successor or	transferee organizatio	nc			2c /
d Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution?	npensation or otl	ner similar payments a	is a result of the organ	ization's liquidation,	termination, or dissolution?	, 2d .
e If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III.	to any of the que	stions on lines 2a thro	ough 2d, provide the n	ame of the person ir	ivolved and explain in Part III.	

Schedule N (Form 990 or 990-EZ) (2014)

Cat No 50087Z

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ.

Schedul	o N (Fo						Pag	Page 2
	Note: If the organization distributed ell of its assets during the first liabilities, should equal -0		ets during the tax y	ear, then Form 990,	Part X, column (B),	assets during the tax year, then Form 990, Part X, column (B), line 16 (Total assets), and line 26	Yes	2
ო	Did the organization distribute its assets in eccordence with its governing instrument(s)? If "No," describe in Part III.	sets in eccorden	ce with its governing	instrument(s)? If "No,"	describe in Part III.		3	
48	Is the organization required to notify the ettorney	/ the ettorney ger	general or other appropriate state official of its intent to dissolve, liquidate, or terminete?	iate state official of its	intent to dissolve, liqu	uidate, or terminete?	48	\
۵	If "Yes," did the organization provide such notice?	e such notice?					\$	1
ß	Did the organization discharge or pay all of its llabilities in eccordence with state laws?	ay all of its llabilit	les in eccordence with	n state laws?			> 29	1
89	Did the organization have any tax-exempt bonds outstanding during the year?	xempt bonds out	standing during the y	ear?				\
Ω	If "Yes" to line 6a, did the organization discharge or defease all of its tax-exempt bond liabilities during the tax year in accordance with the Internal Revenue Code and state laws?	scharge or defease	all of its tax-exempt bonc	liabilities during the tax	ear in accordance with the	ne Internal Revenue Code and state laws	s/ 6b	
e II Part II		on, or Other Tr	ansfer of More Th	an 25% of the Org	anization's Assets	Transfer of More Than 25% of the Organization's Assets. Complete this part if the organization answered	nization answer	B
-	(a) Description of asset(s) (b) Date of distribution asset(s) (c) Fair market value of determining FMV for distribution asset(s)	(b) Date of distribution	(c) Fair market value of asset(s) distributed or	(d) Method of determining FMV for	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if	
	expenses paid		emount of transaction expenses	asset(s) distributed or transaction expenses			tax-exempt) or type of entity	
ļ								
		_						
							Key /	ĝ
N 8	Did or will any officer, director, trustee, or key employee of the organization: Become a director or trustee of e successor or transferee organization?	tee, or key emplouccessor or trans	yyee of the organizatic iferee organization?				28	>
Ω	Become an employee of, or independent contractor for, a successor or transferee organization?	ndent contractor	for, a successor or tr	ansferee organizatlon'			a	\ \
υτ	Become a direct or Indirect owner of e successor or transferee organization (Beceive or become entitled to compensation or other similar payments as a	ot e successor or noensation or oth	or transferee organization? Other similar payments as a result of the organization's significant disposition of essets?	on? se a result of the ordar	lzation's slanificant d	Isposition of essets?	8 8	- -
ο (If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the neme of the person involved end explein in Part III	to any of the que	stions on lines 2a thru	ough 2d, provide the r	eme of the person in	/olved end explein in Part III . ▶		
	The Committee of the Co						E 000	1

Schedus N (Form 880 or 880-E2) (2014)

Page 3

Page 3

Page 1

Page 3

Page 11

Also complete this part to provide any additional information

Also complete this part to provide any additional information

Schedule N (Form 990 or 990-EZ) (2014)

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

20**14**

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or 990-EZ.

➤ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number			
Boys' Home Association	59-0624369			
Section B. Policies				
11B. Describe in Schedule O the process, if any, used by the organization to review this 990 form. After the form has been prepared it is given to the Chair and the Chair reviews it with the Executive Committee.				
			•••••••••••••••••••••••••••••••••••••••	

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